

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**M.W. DEPT.** – Payment of Telephone Bill in respect of Telephone No.23341027 at the Residence of the Deputy Secretary to Government, Minorities Welfare Department – Sanction of expenditure – Orders – Issued.

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**MINORITIES WELFARE (O.P.) DEPARTMENT**

**G.O.Rt.No. 278** .

**Dated: 22<sup>nd</sup> November, 2010.**

**Read:**

From the BSNL, Hyderabad, Telephone Bill No.63112878, dated 06-11-2010.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure of Rs.551/- (Rupees five hundred and fifty one only) towards the payment of service charge to telephone No.23341027, which is under utilization of the Deputy Secretary to Government, Minorities Welfare Department at his residence during the period from 01-10-2010 to 31-10-2010.

2. The ceiling limit prescribed for Deputy Secretary to Government is Rs.1,500/- per month. Since the ceiling limit has been not exceeded.

3. The expenditure sanctioned in Para-(1) above shall be debited to “2251 – Secretariat Social Services – 090 – Secretariat – S.H.(15) – Minorities Welfare Department - 130 – Office Expenses – 131 – Utility payments”.

4. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favour of “Accounts Officer (CASH) BSNL, PGM TD, Hyderabad”.

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M. SHIVA SHANKER,  
DEPUTY SECRETARY TO GOVT.(FAC).**

**To**

The Accounts Officer, (TR) Telephone Exchange, Hyderabad.

Copy to Minorities Welfare (OP.Claims) Department.

Copy to the Deputy Pay & Accounts Officer, Secretariat. Branch, Hyderabad.

**Sf/Sc.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**